

Annual Report 2007/2008

Australia Day Council
of South Australia



Australia Day



The Governor of South Australia with South Australia's Australian of The Year Award Winners



Australian Defence Force representatives at Australia Day Luncheon



Libby O'Donovan performing at Luncheon

Australia Day Council of South Australia

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Street performers entertain the crowd in the Australia Day Parade



Dr. Jane Lomax-Smith MP with Creston Magasdi at Luncheon



Australia Day Cake courtesy of Vili Militsits



Lord Mayor Michael Harbison in Elder Park on Australia Day



Premier Mike Rann with Award Winner Deng Chuor



Management

Policy and Planning

A successful planning day was held by the Board of Management and the Staff to compose strategic planning for both the next 12 months and the next five years. In 2008-09 the results of this planning day will result in the production of three specific documents on Marketing/Communication, Youth and Indigenous Australians. A number of concepts for new events and programs were also developed which we aim to implement over the next three years.

Management Committees

The Board of Management comprised the following in 2007-08:

Cav. Dr. Antonio (Tony) Cocchiario AM	Chairman
Dr. Creston Magasdi	Vice-Chair
Mr. Kevin Rowland	Vice-Chair
Mr. Ron Green	Treasurer
Mr. John Bailey OAM	(Resigned as of June 2008)
Dr. Andrew Cannon AM	
Mr. John Dyer OAM	
Dr. Pamela Schulz	
Mr. Damien Smith	
Mr. Trevor Starr	
Ms. Vini Ciccarello MP	Ex-officio representing the Premier
Cr. Shiralee Reardon	Ex-officio representing Local Government
Mr. Norman Schueler	Ex-officio representing Multicultural SA
Cr. Francis Wong	Ex-officio representing Adelaide City Council

The following Subcommittees were in operation during 2007-08, as a support to the Board of Management:

(1) Youth, (2) Events and (3) Communications.

Whilst the concept of these subcommittees was a good one, the membership being completely comprised of Board Members created another burden, hence many of the subcommittees met too infrequently to have a large impact. There were however, some very good ideas that came out of the meetings that were implemented successfully, including the introduction of the 'Umbrella Program of Events' and some new initiatives for the Parade.

A new structure for Subcommittees was passed by the Board for 2008-09 and it is expected with these changes the Subcommittees will become more valuable.



Award Winners Paul Rosenzweig and Janet Zwick at Australia Day Breakfast



Human Resource Management

Staffing and Office

Acting Executive Officer Greg Cole was replaced in September 2007 by Matthew Miles. Long time staff member Kristy Town resigned in April 2008 and was replaced by Louise Bahnisch (started July 2008). The major change in staff structure was to employ a full time Event and Marketing Coordinator, Matt Abbot, who began in October 2007, originally through to February 2008. This position replaced the previous position of Parade Coordinator, and Australia Day Luncheon Event Manager, both of which were external contractors. Instead the role of Marketing and Event Coordinator was a 5 day a week employed person working within the ADCSA office. Due to the success of this change this role was continued and is now an ongoing position. The other key change in staffing was to employ a number of casuals to assist on Australia Day. This took the pressure off the current staff and Board of Management. Therefore in 2007-08 a dozen casuals were employed to assist in the operations of the events including Australia Day Parade, Australia Day Concert and Australia Day Awards (Breakfast). The current staffing structure is:

Matthew Miles	Executive Officer
Matt Abbot	Event and Marketing Manager
Louise Bahnisch	Administrative Officer

New office premises were obtained in August 2007, at Level 4, 28-30 Grenfell St. The previous office located in the GPO building had to be vacated as the building was being redeveloped. At this time the retail arm of our merchandise business was discontinued with the entire merchandise range now being sold via mail order catalogue and online store.

Placement Students

For the first time a placement student, Sophie Haymes, from the Bachelor of Cultural Tourism Course conducted at Flinders University assisted us during the busy period. Sophie was a very diligent addition to the team and specially assisted with the events including managing a promotional event in Rundle Mall for 'Australia Day in the City'.

Volunteer Management

Approximately 100 volunteers assisted in the 'Australia Day Parade' sourced from the Watch SA Program and the Australian Defence Force cadets. This resource is invaluable for the success of the Parade and it is recommended that further resources are channelled into this area for 2008-09.

Events

Corporate Club Function/Ambassadors Launch / Office Opening

A new function was conducted this year to celebrate the following: opening of the new office premises for ADCSA in Grenfell Street, the Launch of the Australia Day Ambassadors Program, and to recruit members to the newly established Ambassadors Program. This function was held in the Boardroom of the ADCSA office as a stand-up cocktail party and was very successful with 50 guests attending and official speeches featuring the Premier Mike Rann, the Lord Mayor Michael Harbison and the Lt. Governor Hieu Van Le.

Australian of the Year - Awards Ceremony (SA)

The function for the South Australian finalists for Australian of the Year was held on Wednesday 21st November at the grounds of Government House. Approximately 220 people attended and were entertained by Young Australian of the Year Finalist, Niki Vasilakis and the Aria Strings, along with Dianne Dixon singing the National Anthem. Please see the Programs section for a full list of award recipients.

Australia Day in the City – Promotional Event

A Promotional Event for the Australia Day Parade and Concert was held for the first time this year with a promotional area created in Rundle Mall (underneath the Gawler Place Canopy). This promotional event featured some of the performers from the Parade, the Knee High Puppets crazy characters "The Cone People" and Wobbles the Clown. With co-operation from Mix 102.3 a competition was conducted offering prizes to the VIP Area in the Australia Day Concert which proved to be very popular.

Australia Day Luncheon

The Australia Day Luncheon was held on Wednesday 23rd January 2008 at the Holiday Inn Ballroom, 65 Hindley Street, Adelaide. In 2008 the Australia Day Luncheon sold out of tickets for the first time ever! Over 315 people had a very entertaining time with the likes of special guest speaker Dick Smith alongside the launch of the 2008 Australia Post Australian Legends stamp series and performances by vocalist Libby O'Donovan and the Australian Girls Choir. The Hon Dr. Jane Lomax-Smith MP represented the Premier and made a very entertaining speech. The Australia Day Luncheon featured the who's who of the Adelaide business world. Sponsors of the event included Australia Post, Coopers and Lady Bay Vineyard.

For 2009 it is expected that numbers will continue to rise with an event attracting more than 400 people, hence the venue will be changed to the Adelaide Town Hall to accommodate this growth. Australia Post has also confirmed that it will continue the sponsorship of this event until at least 2012.

Australia Day Awards Ceremony (Breakfast)

The Australia Day Breakfast recognises the contribution of citizens to the community with the annual Australia Day Awards, sponsored by San Remo Macaroni and Australia Post. The event was held on Saturday 26th January in the grounds of Government House with more than 200 people attending.

A number of awards were presented to South Australian Citizens as nominated by regional and metropolitan councils or members of the general public across South Australia. The Awards were presented by His Excellency the Governor, Kevin Scarce and the Premier, Mike Rann. Please see the Programs section for a full list of Award Recipients.

Australia Day in the City

Australia Day in the City features Australia's biggest Australia Day Parade plus a free family concert and activities. Australia Day in the City is proudly presented by the Australia Day Council of SA and Adelaide City Council.

The Australia Day Community Parade was held from 10:00 – 11:00 am on Saturday 26 January travelling down King William Street (From Franklin Street/Victoria Square down to Elder Park). The parade is put on so the community can come together and celebrate what it means to be Australian. More than 3000 people watched the Parade this year with a similar number participating.

In 2008 the parade included new floats, indigenous acts, roving performers, marching bands, vintage vehicles, alongside a large contingent of community and multicultural groups all sharing their culture and Australian pride. The Australian Defence Force again took part including the 10/27 Royal South Australia Regiment Band, a Tri-Service Guard of Honour, and a fly-past by an RAAF hornet. The parade had more registrations than ever before and is Australia's largest Australia Day parade. New entries in the parade this year included performances from Knee High Puppets, Slack Taxi, CirKidz, the Tea Tree Gully Redbacks and Scouts SA celebrating 2008 Year of the Scout. Other highlights include the 48FJ Holden Club celebrating 60 Years since the first Holden and the Model T Ford Club celebrating the 100 Year Anniversary of the first Ford.

The parade concluded alongside Elder Park where the rest of the day's activities including the Lord Mayor's Flag Raising Ceremony, the Premier's Cake Cutting Ceremony and the Australia Day Concert took place. The Lord Mayor's Flag Raising Ceremony marked the opening of activities in the park. The Lord Mayor, the Right Hon Michael Harbison, officially raised the flag, supported by the 10/27 Royal South Australia Regiment Band, a Tri-Service Guard of Honour and a 21 Gun Salute. The Premier's Cake Cutting Ceremony marked the Country's birthday, with the Hon Mike Rann, Premier of South Australia officially cutting the Australia Day birthday cake. The cake, which was specially designed by Vili Militsits, was distributed amongst the crowd along with several thousand shortbread biscuits. The 2008 Australia Day Concert followed the Cake Cutting Ceremony and featured superb Aussie songstress Kate Ceberano as the main act. A number of other groups provided support including local acts Lowrider, Chalk and Granny Flat. Roving entertainers and amusements added to the fun family atmosphere. More than 5000 people attended the Australia Day Concert, with numbers being slightly lower than previous years by the hot conditions of the day.

Australian of the Year - Tours of Honour

There were no Tours of Honour in South Australia in 2007-8, however there will be a forthcoming Tour of Honour for Jonathon Welch (Australia's Local Hero) scheduled for August 2008.



Australia Day Umbrella Events

A new initiative for 2008 was to endorse independently conducted events that had an Australia Day theme or were conducted on Australia Day. These events were included in the promotion of our Australia Day activities on the website and in The Advertiser Lift-Out and received up to \$500 worth of merchandise to help theme their event. The endorsed events included:

- *Australia Day Tour Down Under*

The Tour Down Under held its' Willunga Leg (Stage 5) on Saturday 26th January and this featured a special Australia Day Breakfast and an after race Concert. The Tour Village in Victoria Square was also specifically themed for Australia Day.

- *Australia Day Long Swim (Grange Jetty to Henley Jetty)*

The Jetty to Jetty Swim has been running since 1917 and is a great day of fun in the sun, attracting a large number of spectators and competitors from across the state. Following the race there were Australia Day celebrations in Henley Square.

- *Australia Day Triathlon (West Lakes)*

The JT Cycles Australia Day Triathlon was held on Sunday 27th January at Midcourse Reserve at West Lakes. It attracted triathlon competitors from across the state.

- *Australia Day Multi Faith Observance*

The Order of Australia Association SA Branch and Maughan Uniting Church presented the Australia Day Multi Faith Observance on Saturday 26th January.

Programs

Ambassadors Program

The Australia Day Ambassadors Program was extended nationally in 2008, including South Australia for the first time. It was conducted from 24 - 26 January 2008 at events held by various regional and metropolitan councils.

Sponsored by Woolworths the Australia Day Ambassadors Program sends outstanding role models into the Community to be involved with the Council conducted Australia Day Celebrations. By providing the community with outstanding role models Australia Day Council aims to actively enrich the lives of Australians. Most of the Ambassadors engagements took place in the respective Council celebrations or at the Citizenship Ceremonies.

Australia Day Ambassadors in 2008 included:

Michael Angelakis	Businessman & Media Personality	Playford City Council
Francene Connor	Former Wayville Showgrounds Marketing Manager	Naracoorte/Lucindale Council
Troy Gray	Channel 9 TV Presenter	West Torrens Council
Bill Griggs	Medical Practitioner	Port Lincoln Council
Jane Reilly	Network 10 TV Presenter	Adelaide City Council & Holdfast Bay City Council
John Shepherd	CEO Operation Flinders	Berri/Barmera Council
Jan Stirling	Australian Opals Basketball Coach	Mid Murray Council
John Dyer	Former Mayor	Charles Sturt Council
Peter Summers	Defence Reserves Director	Wakefield Regional Council
Laura Long	Rural Youth Advocate	Coorong District Council

Merchandise

Australia Day Merchandise is provided to every LGA across Australia who require it for their celebrations. Through a catalogue and online shop a commercial business is conducted by ADCSA to enable LGAs to celebrate the National Day. The funds generated by the Merchandise Program are the biggest income stream for the ADCSA.

Awards

Citizen of the Year Awards

The Citizen of the Year Awards is a program sponsored by San Remo Macaroni. Every LGA in South Australia presents the awards to members of their community: The Australia Day Council of SA provides the necessary certificates and frames for every LGA (68 total) across the state. ADCSA also acknowledges the statewide winners of these Awards at our Australia Day Breakfast.

Citizen of the Year	Janet Zweck (Wakefield Regional Council)
Young Citizen of the Year	Paul Rosenzweig (Mid Murray Council)
Young Citizen of the Year - Highly Commended	Inno Bigga (Prospect City Council)
Community Event of the Year – Joint Winner	"It's a Rocky Road 2" (Coorong District Council)
Community Event of the Year – Joint Winner	"Fantasyland" (Port Lincoln City Council)

The Premier's Award for Outstanding Community Achievement in South Australia 2008

Award Winner	Theodore "Ted" Iuliano
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The Minister for Education and Children's Services Award for Excellence in Languages and Culture 2008 (MEC)

Award Winner	Deng Chuor
MEC Highly Commended	Ala Al-Khafajic
MEC Highly Commended	Chloe Mansueto

Australian of the Year Awards

Each year our nation celebrates the achievement and contribution of eminent Australians through the Australian of the Year Awards by profiling leading citizens who are role models for us all. They inspire us through their achievements and challenge us to make our own contribution to creating a better Australia.

There are four award categories:

- Australian of the Year
- Young Australian of the Year (16 to 25 years)
- Senior Australian of the Year (60 years and over)
- Australia's Local Hero

The following South Australians were finalists and acknowledged at our Awards Ceremony at Government House in November 2007:

Australian of the Year

SA Winner	Professor Rob Morrison OAM
Finalist	Margaret Flower OAM
Finalist	Joy Tatnell
Finalist	Rodney Fox

Senior Australian of the Year

SA Winner	Scott Hicks
Finalist	Dr. Paul Downton
Finalist	Michael Angelakis AM
Finalist	Brenton Whittaker OAM

Young Australian of the Year

SA Winner	Niki Vasilakis
Finalist	Anna McInerney
Finalist	Erin Riddell
Finalist	Victoria Saint

Australia's Local Hero

SA Winner	Samantha Krollig
Finalist	Nouha Jaber
Finalist	Ted Pawelski
Finalist	Jim Douglas

Nationally the following winners were announced:

Australian of the Year	Lee Kernaghan AM	QLD
Senior Australian of the Year	David Bussau AM	NSW
Young Australian of the Year	Casey Stoner	NSW
Australia's Local Hero	Dr. Jonathon Welch	VIC



Membership

Local Government

Membership was taken out again by every Local Government Association in South Australia including Salisbury Council who has previously declined membership but with assistance from Board Member Shiralee Reardon, this was amended for the future.

Individual Membership

There were 14 Individual Members in 2007-08. The Board resolved to increase Individual Membership fees to \$100 plus GST for 2008-09.

National Australia Day Council

The National Australia Day Council continued its' support by way of national programs and administration support. National programs included Australian of the Year, The Australia Day Ambassadors Program and the Australia Day Luncheon. Administration support occurs via two separate grants, one for general administration and the other for Australian of the Year nominations administration.

Subscriptions

Australia Day Council of SA became a member in 2007-08 of Business SA and SA Great.

Marketing

Promotions

A number of Promotions took place in 2007-08, including:

- Channel 9 TV Commercial advertising the Australia Day Luncheon
- Australia Day in the City Street Banners in King William Road & Hindley Street
- Australia Day in the City promotional event in Rundle Mall
- Advertisement on Farmers Union Milk Cartons
- Australia Day Lift-out in The Advertiser
- Information booth at the Local Government Association Showcase
- Numerous media articles and interviews, on TV, radio and print media

Patrons

The newly appointed Governor, His Excellency Rear Admiral Kevin Scarce AC CSC RANR accepted the role of Patron-In-Chief and was present at the Australian of the Year Ceremony and the Australia Day Awards (Breakfast) both held in the Grounds of Government House, and attended the Australia Day Luncheon and the Australia Day Parade.

Website

The Website is currently supplied by the National Australia Day Council, and whilst effective and a benefit to ADCSA in that there is not cost - it is indeed of need of a re-fresh. Following a number of discussions with the NADC there has been a commitment for 2008-09 to indeed adjust and modernise the website which is a welcome improvement. The only website hosted by ADCSA is the merchandise online store, a specific site that was newly established in 2007-08. This is anticipated to be an important new initiative in increasing revenue for merchandise sales in the coming financial year.

Logo

A re-fresh of the Australia Day Logo was agreed upon at the National Network Meeting at the end of the 2007-08 year and this new version of the logo will be phased in over the coming months.



Media and Public Relations

Advertiser Lift Out

A new initiative for 2007-08 was an Advertiser Lift-out which was published on Wednesday 23rd January and detailed all the events held across the state, as well as including articles and advertisements about Australia Day activities.

Media Releases

A dedicated media release strategy was coordinated around the key events for Australia Day 2008. Highlights of coverage included a front cover spread and articles on 26 January in the Advertiser, a great deal of radio and regional interest in the Ambassadors Program and Citizen of the Year Awards and a number of articles and reports on Australian of the Year finalists.

Media Monitors

Media Monitoring services recorded a great deal of media reports especially during January with more than 1000 media reports and articles recorded about Australia Day.

Sponsorship

Sponsors

Major Sponsors for 2007-08 were Australia Post, Woolworths, and San Remo Macaroni. Sponsors included Vilis, Coopers Brewery, Lady Bay Vineyard, National Foods, Nippy's, Haselgrove Wines, CMV Toyota and Channel Nine. All of these Sponsors contribute valuable money and resources to the Australia Day Council without which the events and programs could not function.

Corporate Club

The Corporate Club was a new initiative in 2008 and introduced three categories of membership, Gold, Silver and Bronze. The following companies became Corporate Club Members in 2007-08: Movie Maniacs, Fasta Pasta, Maras Group, Build Tec, Commonwealth Bank, lanella Gaskin Cutone, Karidis Corporation, Taplins Real Estate, All Transport Industries, Summers and Associates, and Health and Life Pty Ltd.

Grants

Significant grants were received from the Government of South Australia, Adelaide City Council and the National Australia Day Council. These funds are essential in the conduct of the ADCSA Administration.

2009 and Beyond

The goals for the ADCSA in my opinion are to establish it as a dedicated event, programming and marketing organisation to deliver according to the Charter of the Organisation. This requires that all events and programs are conducted in a professional and effective manner, and that the messages of the ADCSA 'cut through' to the general public of South Australia. In 2007-08 the focus was to improve and 'sharpen' and current events and programs conducted by the ADCSA whilst steadily increasing promotion and introducing some new initiatives. In 2009 and beyond the goals will be to keep improving these events, programs and promotions, introducing further new initiatives to create a much more exciting and elaborate celebration of our National Day.

The challenges I see in delivering this are the resources currently available to the ADCSA, which must be increased to more effectively achieve its goals, specifically government and corporate funding.

Matthew Miles
Executive Officer
4th August 2008

Treasurer's Report 2007/08

The Council has achieved a small surplus in its operations for 2007/08. The surplus of \$38,312 results in accumulated funds of \$624,512.

While, on face value, this is a satisfactory position, there are some matters requiring comment which, on aggregate, emphasise the continuing need for the Council to remain vigilant in its financial affairs, if it is to remain in a sustainable position well into the future.

Firstly, this is the first full year sales since the closure of our retail product sales operation. The profit, while still strong, viz \$86,705, is 14% less than in previous years. Attention needs to be given to existing clients, predominantly Local Government, but also identifying and exploiting new market opportunities in order to restore profits to previous levels, given the strategic importance of this income stream in meeting our on going administrative costs.

Secondly, the outstanding legal/insurance issues associated with the exit of a previous Chief Executive Officer in June 2006 were finalised. Workcover reimbursed the Council for sick leave payments and our Insurers met a significant proportion of our legal costs of defending the unfair dismissal claim which was eventually withdrawn. This accounted for a non-recurring income of approximately \$18,000.

Thirdly, the increased income from Corporate Members, while promising, is offset almost completely by the cost of servicing. In itself, this is not an issue but is raised at this time to emphasise the need for the cost of servicing to be monitored so that the balance is maintained.

Fourthly, while sponsorship levels increased by 45%, this area of operation remains "soft". Several sponsorships need to be renewed in 2008/09 and, hopefully, new partnerships established to enable our expansion into events identified in our strategic plan. Having said this, it needs to be noted that there are a number of contra arrangements in place which are not reported upon in the financial accounts, but, nevertheless, are important contributions to our income stream.

Other matters warranting comment include:

- a) during the year our long standing Auditors, Clark Brownrigg, resigned due to a change in business direction and were replaced by the firm, SGC and Co.
- b) The move to new premises was accomplished well within budget. This outcome was assisted by Australian Post, our former landlord, not imposing a requirement for the Council to "make good", the vacated area – a significant saving of the order of \$10,000.
- c) The successful transition to our new accounting system was achieved without too much trouble and has resulted in better and more timely reporting to the Board.
- d) The level of assistance from State Government, currently \$50,000 is inordinately low when compared to that provided to our sister bodies in other Capital Cities. A more significant level of Government support therefore seems appropriate if Australia Day is to be celebrated in this State in a manner appropriate to its importance on the national calendar.

In summary, the Council is in a good financial position with adequate but not excessive, financial reserves. But, it needs to remain vigilant and continue to build upon the wholesaling of products and commercial partnerships.

In closing, I acknowledge the work of former employees Greg Cole and Kristy Town and the current team under the guidance of the Chief Executive, Matthew Miles in the day-to-day managing of our financial affairs.

RJ Green
Hon Treasurer
 15th August 2008

Income & Expenditure Statement For the Year Ended 30th June 2008

	Note	2008	2007
		\$	\$
INCOME	2.		
Grants		95,629	94,320
Sponsorships		161,630	110,034
Product Sales		180,899	189,804
Subscriptions		38,681	25,381
Interest Income		35,578	32,954
Other Income		31,704	17,254
		544,118	469,747

EXPENDITURE			
Administration		42,316	30,676
Cost of Goods Sold		94,194	89,740
Functions		110,736	107,481
Office Costs		79,793	57,787
Employee Expenses		178,767	137,494
		505,806	423,178
Surplus for the year	10.	38,312	46,569

Balance Sheet As at 30th June 2008

	Note	2008	2007
		\$	\$
CURRENT ASSETS			
Cash and Cash Equivalents	3.	331,719	333,539
Trade and Other Receivables	4.	21,635	13,717
Inventories	5.	58,228	55,310
Other Current Assets	6.	208,343	196,694
Total Current Assets		619,925	599,260
NON-CURRENT ASSETS			
Plant and Equipment	7.	39,767	14,229
Total Non-Current Assets		39,767	14,229
TOTAL ASSETS		659,692	613,489

CURRENT LIABILITIES			
Trade and Other Payables	8.	29,409	10,386
Deferred Income		-	5,000
Provisions	9.	5,771	11,903
Total Current Liabilities		35,180	27,289
		35,180	27,289
NET ASSETS		624,512	586,200
MEMBERS' FUNDS			
Retained Surplus	10.	624,512	586,200
		624,512	586,200

The accompanying notes form part of these accounts



Notes to the Financial Statements For the Year Ended 30th June 2008**1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 1985 South Australia. The Board of Management has determined that the association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act 1985 South Australia and the following Australian Accounting Standards:

AASB	110	Events after the Balance Sheet Date
AASB	116	Property, Plant and Equipment
AASB	117	Leases
AASB	1031	Materiality

No other applicable Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

(a) Income Tax

No income tax has been provided for, as the Council is exempt from taxation under the Income Tax Assessment Act.

(b) Fixed Assets

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

(c) Leases

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the period in which they are incurred.

Notes to the Financial Statements for the Year Ended 30th June 2008

	2008 \$	2007 \$
2. SPONSORSHIP AND FUNCTIONS		
The Sponsorship Income does not include any Contra arrangements which the Association may have in place from time to time throughout the year.		
3. CASH AND CASH EQUIVALENTS		
Cash at bank – Operating account	331,480	333,259
Cash on hand	239	280
	331,719	333,539
4. TRADE AND OTHER RECEIVABLES		
Trade debtors	2,863	9,031
Prepayments	18,772	4,686
	21,635	13,717
5. INVENTORIES		
Stock on hand at cost	58,228	55,310
	58,228	55,310
6. OTHER CURRENT ASSETS		
Cash at bank - Term Deposit	200,000	-
Cash at Bank – Investment Account	8,343	196,694
	208,343	196,694
7. PLANT AND EQUIPMENT		
Office equipment at cost	56,896	21,492
Less provision for depreciation	(17,129)	(7,263)
	39,767	14,229
8. TRADE AND OTHER PAYABLES		
Other Payables and Accruals	12,896	5,374
Goods and Services Tax	5,608	2,500
Pay As You Go Withholding Tax	10,905	2,512
	29,409	10,386
9. PROVISIONS		
Employee Benefits	5,771	11,903
10. MEMBERS' FUNDS		
Retained surplus as at 1st July	586,200	539,631
Surplus for the year	38,312	46,569
Retained surplus as at 30th June	624,512	586,200
11. LEASE COMMITMENTS		
Minimum lease payments payable		
Not later than twelve months	41,833	-
	41,833	-
	83,666	-



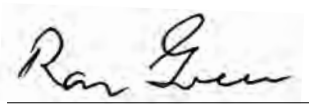
Statement by Members of the Board of Management

The Board of Management has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Board of Management the financial report comprising the Income and Expenditure Statement, Balance Sheet and Notes to the Financial Statements:

- (1) Presents fairly the financial position of the Australia Day Council of South Australia Incorporated as at 30th June 2008 and its performance for the year ended on that date.
- (2) At the date of this statement, there are reasonable grounds to believe that the Australia Day Council of South Australia Incorporated will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board of Management and is signed for and on behalf of the Board of Management by:



Ron Green
Treasurer



Creston Magasdi
Acting Chairman

Dated at Adelaide this 20th day of August 2008



Report by Members of the Board of Management

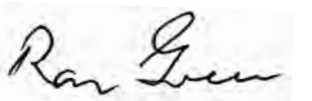
In accordance with Section 35(5) of the Associations Incorporation Act 1985 South Australia, the Board of Management of the Australia Day Council of South Australia Incorporated hereby states that during the year to which the financial statements relate:

- (a) (i) No officer of the association;
- (ii) No firm of which an officer of the association is a member; and
- (iii) No body corporate in which an officer of the association has a substantial financial interest;

has received or become entitled to receive a benefit as a result of a contract between the officer of the association, firm or body corporate and the association.

- (b) No officer of the association has received directly or indirectly from the association any payment or other benefit of a pecuniary value.

This report is made in accordance with a resolution of the Board of Management and is signed for and on behalf of the Board of Management by:



Ron Green
Treasurer



Creston Magasdi
Acting Chairman

Dated at Adelaide this 20th day of August 2008



Independent Audit Report to the Members of the Australia Day Council of South Australia Incorporated

Report on the Financial Report

We have audited the Association's financial report, being a special purpose financial report, of the Australia Day Council of South Australia Incorporated for the year ended 30th June 2008, comprising the Income and Expenditure Statement, Balance Sheet, Notes to the Financial Statements and Statement by Members of the Board of Management.

Board of Managements' Responsibility for the Financial Report

The board members of the Association are responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report are appropriate to meet the financial reporting requirements of the Association's constitution, and are appropriate to meet the needs of the board. The board members' responsibilities also include establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the board. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to the board for the purpose of fulfilling the board members' financial reporting under the Association's constitution. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the board, or for any purpose other than that for which it was prepared. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional ethical pronouncements.

Auditor's Opinion

In our opinion, the financial report presents fairly, in all material respects the financial position of the Australia Day Council of South Australia Incorporated as of 30th June 2008 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements.

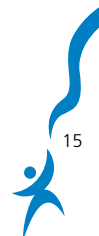


SGG & Co
Chartered Accountants



Stephen Graham
Partner

Dated at Adelaide this 20th day of August 2008





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